

HCR ManorCare

CO FILL # 000000-000000
DCB 765628

Earnings Statement

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Page 001 of 001
Period Beg/End: 05/03/2018 - 05/16/2018
Advice Date: 05/24/2018
Advice Number: 0020562484
Batch Number: 000000001432

Exemptions Addl Amt Addl %
Fed: S-02
PA(W): S-00

WOODS, SHARON V
3825 Arebdaill Ave
Philadelphia, PA 19114

Pay Period Hours and Earnings

Description	Pay Period	Rate	Hours	Total
Regular Non Aut	050318-051618	23.846154	64.00	1526.15
Taxable Award	050318-051618			25.00
Paid Days Off N	050318-051618	23.846154	16.00	381.54
Mileage	050318-051618			113.73

Pay Period Totals		80.00	2046.42
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*Wages continue on Page 2 if needed

Earnings YTD

Description	Hours	YTD
Regular Non Auto Pay	566.49	13508.59
Taxable Award		25.00
Paid Days Off Non Auto Pay	16.00	381.54
Mileage		944.55
Inservice Pay	137.53	3279.10

Gross Pay	18138.78
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*Earnings YTD continued on Page 2 if needed

Work Week Ends 12:00:59 AM, Day After Pay Period End Date

Time Off Summary

Vacation	PTO	33.84
Sick	Personal	

Taxes and Deductions

Description	Current	YTD
Fed Withholding	161.91	1489.96
Fed MED/EE	26.85	242.29
Fed OASDI/EE	114.82	1036.00
PA Unempl EE	1.16	10.32
PA Withholding	56.85	513.01
PA Withholding	75.19	668.95
PA LS Tax	2.00	18.00
*Dental	9.65	57.90
Gift Card Program	25.00	25.00
*Medical	69.00	414.00
Voluntary Life	12.42	74.52
*Vision	2.12	12.72

Total Deductions	556.97	4562.67
Net Pay	1489.45	13576.11

* Pretax

HCR ManorCare

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Advice Number: 0020562484

Advice Date: 05/24/2018

Deposited to the account of

WOODS, SHARON

V

Account Number

Transit

ABA

Amount

1489.45

THIS IS NOT A CHECK

HCR ManorCare

CO FILE # 000000-000000
DOB 765628

Earnings Statement

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Page 001 of 001
Period Beg/End: 05/17/2018 - 05/30/2018
Advice Date: 06/07/2018
Advice Number: 0020606635
Batch Number: 000000001440

WOODS, SHARON V
3825 Arebball Ave
Philadelphia, PA 19114

Exemptions Addl Amt Addl %
Fed: S-02
PA(W): S-00

Pay Period Hours and Earnings

Description	Pay Period	Rate	Hours	Total
Regular Non Aut	051718-053018	23.846154	72.00	1716.92
Mileage	051718-053018			87.25
Holiday Non Aut	051718-053018	23.846154	8.00	190.77

Pay Period Totals	80.00	1994.94
*Wages continue on Page 2 if needed		

Earnings YTD

Description	Hours	YTD
Regular Non Auto Pay	638.49	15225.51
Mileage		1031.80
Holiday Non Auto Pay	8.00	190.77
Inservice Pay	137.51	3279.10
Paid Days Off Non Auto Pay	16.00	381.54
Taxable Award		25.00

Gross Pay	20133.72
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*Earnings YTD continued on Page 2 if needed
Work Week Ends 12:00:59 AM, Day After Pay Period End Date

Description	Time Off Summary
Vacation	PTO 39.38
Sick	Personal

Taxes and Deductions

Description	Current	YTD
Fed Withholding	156.52	1646.48
Fed MED/EE	26.49	268.78
Fed OASDI/EE	113.26	1149.26
PA Unempl EE	1.14	11.46
PA Withholding	56.09	569.10
PA Withholding	74.22	743.17
PA LS Tax	2.00	20.00
*Dental	9.65	67.55
*Medical	69.00	483.00
Voluntary Life	12.42	86.94
*Vision	2.12	14.84
Gift Card Program	0.00	25.00

Total Deductions	522.91	5085.58
Net Pay	1472.03	15048.14
* Pretax		

HCR ManorCare

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Advice Number: 0020606635
Advice Date: 06/07/2018

Deposited to the account of

WOODS, SHARON

V

Account Number

Transit ABA

Amount

1472.03

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HCR ManorCare

CO FILE # 000000-000000
DOH 766628

Earnings Statement

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Page 001 of 001
Period Beg/End: 05/31/2018 - 06/13/2018
Advice Date: 06/21/2018
Advice Number: 0020650494
Batch Number: 000000001447

Exemptions Addl Amt Addl %
Fed: S-02
PA(W): S-00

WOODS, SHARON V
3825 Arebdaill Ave
Philadelphia, PA 19114

Pay Period Hours and Earnings

Description	Pay Period	Rate	Hours	Total
Regular Non Aut	053118-061318	23.846154	16.00	381.54
Mileage	053118-061318			50.88

Pay Period Totals			16.00	432.42
*Wages continue on Page 2 if needed				

Earnings YTD

Description	Hours	YTD
Regular Non Auto Pay	654.49	15607.05
Mileage		1082.68
Inservice Pay	137.51	3279.10
Paid Days Off Non Auto Pay	16.00	381.54
Taxable Award		25.00
Holiday Non Auto Pay	8.00	190.77

Gross Pay	29566.14
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*Earnings YTD continued on Page 2 if needed
Work Week Ends 12:00:59 AM, Day After Pay Period End Date

Time Off Summary

Vacation	PTO
Sick	Personal

Taxes and Deductions

Description	Current	YTD
Fed Withholding	0.00	1646.48
Fed MED/EE	4.36	273.14
Fed OASDI/EE	18.65	1167.91
PA Unempl EE	0.23	11.69
PA Withholding	9.23	578.33
PA Withholding	14.84	758.01
PA LS Tax	2.00	22.00
*Dental	9.65	77.20
*Medical	69.00	552.00
Voluntary Life	12.42	99.36
*Vision	2.12	16.96
Gift Card Program	0.00	25.00

Total Deductions	142.50	5228.06
Net Pay	289.92	15338.06
* Pretax		

HCR ManorCare

Heartland Employment Services
419-252-5500
333 N. Summit St.
Toledo, OH 43604-2617

Advice Number: 0020650494

Advice Date: 06/21/2018

Deposited to the account of

WOODS, SHARON

V

Checking

Account Number

Transit ABA

Amount

289.92

THIS IS NOT A CHECK

Heartland Employment Services
333 N. Summit St.
Toledo OH 43604-2617

Employee Name Sharon V Woods		Exemptions		Company HES	Paygroup 116	Period Beginning 06/22/2018	Period Ending 06/22/2018	Check No. 6188401
Employee ID 766628		Federal 2	State 0	BL3 Personal Balance 0.00		PTO Balance 0.00	Vacation Balance 0.00	Sick Balance 0.00
Hours and Earnings								
Current					YTD		Taxes and Deductions	
Earn Desc	Begin Dt	End Dt	Rate	Hours	Earnings	Hours	Earnings	Description
Regular Non Au	06/07/2018	06/13/2018	25.750000	24.00	618.00	698.19	16,732.33	Fed Withholding
Regular Non Au	05/31/2018	06/06/2018	25.750000	19.70	507.28		0.00	Fed MED/EE
Holiday Non Au	06/22/2018	06/22/2018			0.00		190.77	Fed OASDI/EE
Inservice Pay	06/22/2018	06/22/2018			0.00	8.00	3,279.10	PA Unempl EE
Mileage	06/22/2018	06/22/2018			0.00	137.51	1,082.68	PA Withholding
Paid Days Off	06/22/2018	06/22/2018			0.00		381.54	PA Withholding
Taxable Award	06/22/2018	06/22/2018			0.00	16.00	25.00	PA LS Tax
TOTAL				43.70	1,125.28	859.70	21,691.42	Dental
								Medical
								Vision
								Gift Card Progra
								Voluntary Life

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Heartland Employment Services
419-252-5500
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Toledo, OH 43604-2617

Page 001 of 001
Period Beg/End: 06/28/2018 - 07/11/2018
Advice Date: 07/19/2018
Advice Number: 0020740874
Batch Number: 000000001465

Exemptions Addl Amt Addl %
Fed: S-02
PA (W): S-00

WOODS, SHARON V
3825 Arebball Ave
Philadelphia, PA 19114

Pay Period Hours and Earnings

Description	Pay Period	Rate	Hours	Total
Regular Non Aut	062818-070418	25.750000	14.58	375.44
Holiday Worked	062818-070418	12.875000	6.13	78.92
Mileage	062818-070418			27.81
Regular Non Aut	070518-071118	25.750000	32.98	849.24
Mileage	070518-071118			64.37

Pay Period Totals	53.69	1395.78
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*Wages continue on Page 2 if needed

Earnings YTD

Description	Hours	YTD
Regular Non Auto Pay	810.56	19625.87
Holiday Worked Half Time	6.13	78.92
Mileage		1242.84
Inservice Pay	137.51	3279.10
Paid Days Off Non Auto Pay	16.00	381.54
Taxable Award		25.00
Holiday Non Auto Pay	8.00	190.77
Paid Days Off Auto Pay	40.49	965.53

Gross Pay	25789.57
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*Earnings YTD continued on Page 2 if needed

Work Week Ends 12:00:59 AM, Day After Pay Period End Date

Time Off Summary

Vacation	PTO
Sick	Personal

Taxes and Deductions

Description	Current	YTD
Fed Withholding	93.72	2162.49
Fed MED/EE	18.90	346.56
Fed OASDI/EE	80.83	1481.84
PA Unempl EE	0.78	14.73
PA Withholding	40.02	733.78
PA Withholding	50.59	954.88
PA LS Tax	2.00	28.00
Gift Card Program	0.00	25.00
*Dental	0.00	77.20
*Medical	0.00	552.00
Voluntary Life	0.00	99.36
*Vision	0.00	16.96

Total Deductions	286.84	6492.88
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Net Pay	1108.94	19296.77
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* Pretax

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Heartland Employment Services
419-252-5500
333 N. Summit St.
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Advice Number: 0020740874

Advice Date: 07/19/2018

Deposited to the account of

WOODS, SHARON

V

Checking

Account Number

Transit

ABA

Amount

1108.94

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